

TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

TUESDAY, MARCH 3, 2015

Location: Town Hall Annex, Second Floor

Present: John Cole, Chairman
Adam Chapdelaine
John Maher
Bill Hayner
Bob Jefferson

Guests: Jeff Shaw
Burt Barachowitz

Absent: Alan Reedy
Mark Miano
Suzanne Robinson

Chairman Cole called the meeting to order at 7:30 PM.

CENTRAL FIRE STATION

Burt Barachowitz gave a project update. He reported that the General Manager has completed the structural work at the basement overhead door area, roofing at the elevator penthouse, and the concrete slab on the deck and stair 1. Stair 2 demolition has begun. The ceiling paint was tested in the apparatus bay, the windows were delivered, and snow has been removed from the site. The crack repair at the apparatus bay has not completely stopped the leaking.

The Verizon work has been completed on the rearrangement of the incoming service, which did not delay the contractor's work

The project schedule was discussed. D&S and PMA agreed that the contractor is still behind schedule and do not anticipate that the contractor can make up the time to complete the project by the substantial-completion. The contractor would need to begin adding additional work time and crews. The Committee will request the contractor plan to make up for the delay or accept the Town's offer to allow the contractors to extend the schedule at no additional cost to the Owner.

The project budget was reviewed. D&S is to increase the project budget total to \$6,500,000, which is the Capital Budget number. Chief Jefferson noted that the line items under his control will likely be less the number budgeted at present. He anticipates approximately \$75,000 may be available. The Committee chose to keep the budget unchanged. The Committee approved PCOs Nos. 33, 39, 41, 42, 44, and 48.

The Committee discussed the apparatus slab issues and the pricing submitted by BBB. D&S and Chief Jefferson informed the Committee of the discussion that took place at the project meeting the previous Friday. BBB prefers to do the work on T&M but agreed that they would provide a substantial counter proposal with full back up by tomorrow and that proposal would be to D&S's review of their initial price proposal. It was agreed that the Chairman, Chief Jefferson, PMA and D&S would attend a meeting with BBB President, Charlie Penta, on March 13th after their normal project meeting to discuss these issues and attempt to resolve them. Prior to said meeting D&S will provide a list of the issues that require resolution, which will include all the issues surrounding the apparatus slab, the extension of time, and any other outstanding Requests for Proposal that have not been provided.

The following invoices were voted unanimously to be paid:

1. PMA for the month of January on the Community Safety Building Invoice #2886 in the amount of \$4,000; and
2. Invoices #1534 and #1535 for asbestos removal at the Central Fire Station in the amounts of \$4,369 and \$4,690, respectively.

The Committee tentatively planned to meet as scheduled on March 17th

Whereupon, a motion was made by Maher, seconded by Jefferson to adjourn at 8:35 PM and it was voted unanimously.

Respectfully submitted,

John F. Maher, Clerk Pro Tem